



Request for Quote

Page 1 of 1

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

BUYER: Mosca, Gary
PHONE #: 401-574-8124

CREATION DATE : 05-APR-16
BID NUMBER: 7550481
TITLE: OFF ROAD UTILITY VEHICLE (UTV) WITH TRAILER

BID CLOSING DATE AND TIME: 27-APR-2016 10:00:00

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MITH ST
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US
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
PROVIDENCE, RI 02908

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DOA-CS STATE FLEET
ONE CAPITOL HILL, 2ND FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

Requisition Number: 1446489

Note to Bidders: QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at doa.purquestions3@purchasing.ri.gov no later than Wednesday, April 13, 2016, 4:00 PM, in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>Award will based on the lowest responsive price proposal which meets or exceeds the specifications, if determined that the offer has the capabilities and functionality of the solicitation specifications. The State reserves the right to make an award in its best interest.</p> <p>Bidders are required to complete and submit attached " Bidding Specification Form" with their proposal.</p> <p>Indicate the following information:</p> <p>Make/manufacturer: _____</p> <p>Model: _____</p> <p>OFF ROAD UTILITY VEHICLE (UTV) W/ TRAILER, PER ATTACHED SPECIFICATIONS.</p>	1.00	Each		

Delivery: _____

Terms of Payment: _____

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....VI
 BID STANDARD TERMS AND CONDITIONSVI
 TERMS AND CONDITIONS FOR THIS BIDVI
 INSURANCE REQUIREMENTSVI
 RIVIP INFO - BID SUBMISSION REQUIREMENTSVI
 DELIVERY PER AGENCYVII
 FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR ENDVII
 VENDOR SPECIFICATIONSVII
 PURCHASE AGREEMENT BIDVII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. ORDERING (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island
Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, RI 02908

STATE OF RHODE ISLAND
DIVISION OF PURCHASES
BID NO. 7550481

*The State of Rhode Island Division of Purchases on behalf of the Rhode Island Department of Environmental Management is seeking proposals for One (1) New, Newest Model, 2016 (model year,) **Off Road Utility Vehicle (UTV) with Trailer** in accordance to all specified requirements of Bid Specification Sheet.*

A copy of the bid specifications must be **returned with the bid and must indicate compliance or exception to each aspect of the specification.** All exceptions must be specifically identified. The specification must have the corresponding bid item number identified.

The unit shall be newest current model, new and unused, under standard production by the manufacturer, and of which parts are stocked at one or more locations in Rhode Island and/or Southern New England region. All parts utilized on the unit shall be new and unused.

Bidder must be an authorized manufacturer's representative/dealer.

Bidder must submit a detailed specification of the model offered including vehicle confirmation.

Bidders located beyond a 150 mile radius of the delivery destination must include a written plan for delivery. Vehicles will odometer reading in excess of 150 miles will not be accepted without prior approval from the Division of Purchases.

Each vehicle is identified with a specification number. That number must be clearly marked on all invoices as well as on the sticker attached to window of each vehicle. **(If applicable)**

It is imperative that this number appears on the vehicle sticker since this will be the identification for distribution from the State Fleet parking facility to the individual state agencies. **(If applicable)**

DELIVERY SITE FOR ALL VEHICLES WILL BE THE FOLLOWING:

Dem Law Enforcement, Maine Base
150 Fowler Street
North Kingstown, RI 02852

DELIVERY INFORMATION:

SUCCESSFUL VENDOR(S) MUST CONTACT CONNIE RESENDES AT STATE FLEET OPERATIONS, (401-222-6227) AT LEAST (2) TWO DAYS PRIOR TO DELIVERY AND Lt. Joseph Poccia @ 401-639-8658 or Sgt. Daniel White @ 401-639-2267.

THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS APPLY TO THIS INVITATION TO BID:

1. All vehicles must be delivered without dealer's name or advertising of any type visible on the body.
2. Each vehicles delivered to the State must be accompanied by a "Certificate of Origin" with owner listed as: STATE OF RI/FLEET OPERATIONS, ONE CAPITOL HILL, PROVIDENCE, RI 02908, CONTAINING THE MANUFACTURER'S VEHICLE IDENTIFICATION NUMBER (VIN), THE NUMBER OF ENGINE CYLINDERS AND ENGINE TYPE, A GENERAL DESCRIPTION OF THE BODY GVW #, AND THE MODEL NAME/NUMBER. ODOMETER DISCLOSURE **MUST** BE COMPLETED ON THE VENDOR'S SIDE OF "CERTIFICATE OF ORIGIN".
3. Bids must be predicated on the basis of the bidder's full and unencumbered title to the vehicle(s) as of the date of delivery to the State. Bids subject to lien or assignment at the time of delivery to the State, or which stipulate third party or joint payment, will be rejected.
4. Title certificates must be provided at the time of delivery to the State.
5. The successful vendor(s) will be required to provide the following:
 - A. A completed application for registration and Title Certificate (TR-1) **with the exception of Sections G and H.** Owner to be listed as: State of RI/Fleet Operations, One Capitol Hill, Providence, RI 02908.
 - B. A completed Sales or Use Tax Exemption Certification - Motor Vehicles. Purchaser to be listed as: State of RI/Fleet Operations, One Capitol Hill, Providence, RI 02908. **(IF APPLICABLE)**
6. To insure timely deliveries, vendor is required to supply confirmation of order to Connie Resendes (401-222-6227) State Fleet Operations, 1 Capitol Hill, Providence, RI 02908 indicating anticipated delivery date. This must be received within 30 days of award.
7. A copy of specification, labeled by bid item number, must be submitted with each offer. Failure to provide specifications as required may result in disqualification.

STATE OF RHODE ISLAND
DIVISION OF PURCHASES
BID NO. 7550481

8. All vehicles must be delivered with less than 150 miles on the odometer. Dealers located outside a 150 mile radius from Providence, Rhode Island must include a written plan of their proposed delivery method, including information regarding required dealer preparation.
9. Standard manufacturer's warranty and operator's manual shall accompany each vehicle. All written warranties and warranty cards are to be furnished in the glove compartment of each vehicle delivered.
10. All deliveries must include a minimum of ½ tank of fuel. Fuel gauges which fail to register a minimum of ½ tank of fuel will be charged for the actual cost of fuel (to reach ½ full) plus \$100 labor charge per vehicle. This amount, where applicable will be deducted from the invoice.
11. All vehicles must meet California emission standards. (If applicable)

PREPARATION FOR DELIVERY:

The vendor shall be responsible to complete new vehicle delivery inspection. The engine, transmission, differential and cooling system shall be filled to the manufacturer's recommended capacity. The vehicle will receive a new vehicle cleaning and preparation prior to delivery. All equipment shall be completely installed and adjustments made prior to delivery and to make the vehicle available for immediate use. The vehicle shall be free of any defects when delivered.

If any deficiencies are observed and cannot be corrected within two (2) business days, the vehicle will be deleted from the invoice and payment will not be made until corrective action is taken and the vehicle is re-inspected and accepted. It shall be the responsibility of the vendor for the pickup and delivery of the vehicle for re-inspection.

All information requested must be included for each item bid. Failure to include all information requested may deem the offer as non-responsive.

END DOCUMENT.

DESCRIPTION: Off Road Utility Vehicle (UTV) with Trailer

Quantity:	ONE			Vendor Indicate Compliance Yes/
Department:	Environmental Management	Fuel Type:	GASOLINE	
Division:	Law Enforcement	Color: <small>*if not offered may be changed at award</small>	Green, Black, or Camo	
RI-FANS Requisition Number:		Bid #7550481: Bid Specification Sheet		

STANDARD FEATURES	FOR VENDOR USE ONLY TO INDICATE COMPLIANCE	
	↓ Yes/No	↓ Specify Alternative (if responding no)
UTV – OFF ROAD UTILITY VEHICLE		
Must be 4-wheel / all-wheel drive		
(3) Three Passenger Minimum		
Engine: Minimum - 2 or 3 cylinder		
Minimum - 800 cc		
Minimum - 60 Horse power		
Minimum - 4 cycle		
Gasoline fuel		
Liquid cooled		
Transmission: Automatic with "Turf Mode"		
Cargo Box: Minimum L36.5" x W54" x 11.5"		
Minimum 1000 lb. load capacity		
Total Payload: Minimum 1500 lbs.		
Overall Dimensions: Minimum L116.5" x w60" x H76"		
Tow Capacity: Minimum 1500 lbs.		
Suspension: Dual A- Arm		
Minimum – 8" of travel front and rear		
Ground Clearance: Minimum 10"		
Wheel Base: Minimum 81"		
Steering: Electronic Power Steering		
Wheels: Front: Minimum 25x10-12; 489		
Rear: Minimum 25x11-12 489		

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